GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

State Functions – RDC 2016 at Municipal Stadium, Vijayawada - Sanction of printing charges of **Rs. 1,86,120/-,(Rupees One lakh Eighty Six thousand One hundred and Twenty only)** to M/s. Skyway Media Services, Hyderabad - Orders - Issued.

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GENERAL ADMINISTRATION (POLITICAL.B) DEPARTMENT

G.O.Rt.No.524 **Dated : 04-03-2016**

Read the following:

1) Govt.Lr.No.86/Poll.B/A1/2015, GA(Poll.B) Deptt., dt: 13.01.2016.
2) From Skyway Media Services, Hyderabad Invoice No.527/Feb/2015-16, dated:22.2.2016.

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O R D E R :

In the reference 1st read above, M/s. Skyway Media Services, Hyderabad have requested to print and supply invitation cards & covers, ID Cards, Traffic Route Map, Car Passes, Minute to Minute Programme sheets & A4 size sticker packets etc., for the RDC 2016 at Municipal Stadium, Vijayawada on 26.01.2016. In the reference 2nd read above, M/s Skyway Media Services, Hyderabad have furnished a bill for **Rs. 1,86,120/-,(Rupees One lakh Eighty Six thousand One hundred and Twenty only)** and requested for payment through a cheque drawn in favour of M/s Skyway Media Services, Hyderabad – Current Account No. 408500301000373, Vijaya Bank, Gandhi Nagar Branch, Hyderabad, IFSC No. VIJB0004085.

2. Government hereby accord sanction for payment of **Rs. 1,86,120/-,(Rupees One lakh Eighty Six thousand One hundred and Twenty only)** to M/s. Skyway Media Services Hyderabad towards printing and supply of invitation cards & covers, ID Cards, Traffic Route Map, Car Passes, Minute to Minute Programme sheets & A4 size sticker packets on the occasion of Republic Day Celebrations 2016 at Municipal Stadium, Vijayawada on 26.01.2016.

3. The expenditure sanctioned in para (2) above, shall be debited to the Head of Account "2070 – Other Administrative Services – MH.800 – Other Expenditure – SH (05) – Charges in connection with State Functions – 500 – Other Charges – 503 – Other Expenditure"

4. The Government hereby authorize the General Administration (Claims-C) Department to draw the amount **Rs. 1,86,120/-,(Rupees One lakh Eighty Six thousand One hundred and Twenty only)** sanctioned in para (2) above and shall disburse the same through a cheque drawn in favour of M/s Skyway Media Services, Hyderabad – Current Account No. 408500301000373, Vijaya Bank, Gandhi Nagar Branch, Hyderabad, IFSC No. VIJB0004085.

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LT.COL.M.ASHOK BABU
JOINT SECRETARY TO GOVT.(PROTOCOL) I/C

To:
The General Administration (Claims.C) Department.
The Skyway Media Services, Baghlingampally, Hyderabad
The Dy. Pay & Accounts Officer, Secretariat, Hyderabad.
The Pay & Accounts Officer, Hyderabad.
The Accountant General, Andhra Pradesh, Hyderabad.
The Finance Department.
SF/SC

///FORWARDED BY ORDER///

SECTION OFFICER